

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Amanda W Reed

Debtor(s)

Case No. 09 B 08005

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/10/2009.
- 2) The plan was confirmed on 05/14/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/25/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/15/2010, 07/14/2011, 10/07/2013.
- 5) The case was Converted on 12/09/2013.
- 6) Number of months from filing to last payment: 52.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,517.00
Less amount refunded to debtor	\$50.00

**NET RECEIPTS: \$5,467.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,814.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$283.57
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$4,097.57**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Interstate	Unsecured	411.00	NA	NA	0.00	0.00
Anderson Crenshaw Asso	Unsecured	1,129.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	NA	715.66	715.66	0.00	0.00
Asset Acceptance	Unsecured	411.00	411.57	411.57	0.00	0.00
Bank Of America	Unsecured	NA	274.28	274.28	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	740.00	595.00	595.00	0.00	0.00
Credit Protection Association	Unsecured	64.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	2,530.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	357.26	357.26	0.00	0.00
Illinois Dept of Revenue 0414	Priority	600.00	511.63	511.63	260.97	0.00
Internal Revenue Service	Priority	239.00	2,173.10	2,173.10	1,108.46	0.00
Internal Revenue Service	Unsecured	2,254.00	1,323.93	1,323.93	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	291.00	291.88	291.88	0.00	0.00
Midland Credit Management	Unsecured	538.00	NA	NA	0.00	0.00
National Credit Solution	Unsecured	196.00	NA	NA	0.00	0.00
Nationwide Credit & Collection	Unsecured	1,635.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	211.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	185.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	120.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	417.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	249.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	332.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	562.00	561.76	561.76	0.00	0.00
Portfolio Recovery Associates	Unsecured	NA	1,415.87	1,415.87	0.00	0.00
Professional Account Management	Unsecured	199.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	89.00	89.31	89.31	0.00	0.00
United Collection Bureau Inc	Unsecured	185.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,684.73	\$1,369.43	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,684.73</b>	<b>\$1,369.43</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$6,036.52</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,097.57</u>	
Disbursements to Creditors	<u>\$1,369.43</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,467.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/20/2014

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.